

Purchase Order Receipt Listing

Monday, February 22, 2016 9:23:07 AM

All amounts are calculated in domestic currency.

All Vendors PO ID po31351 All Receipt Dates All Line Item Types
All Item ID/GL/WOs All Rec. Employees All Currencies
Grouped by Vendor ID

Purchase Order ID/ Curr Type	Line Nbr/ Insp Req	Project ID	Reference/ Description/ Cert Std	PO U/M/ Stock U/M	Required Date Required Qty	Recv Date/ Recv Emp	Recv Qty (PO U/M)	Cost Per Unit/ Recv Value	Inspected Qty/ Rejected Qty (PO U/M)	MRB Qty/ MRB Reject Qty	Book Amt
Vendor ID \ Vendor Name											
PO31351	1		VC-MAR001	Marmion/Keystone Canada Ltd.							
CAD	No		M304TR0.750W.049W 304 RD Tube .750 x .049W M134306		2/19/2016 80.0000	2/22/2016 PLOU01	80.0000	\$1.43 \$114.24	0.0000 0.0000	0 0	\$114.24
	2		M6061T6T0.500W.058W 6061-T6 RD Tube .500 x .058W M134306		2/19/2016 208.0000	2/22/2016 PLOU01	204.0000	\$1.32 \$269.46	0.0000 0.0000	0 0	\$269.46
	3		71401-45 PROCUREMENT QUALITY CLAUSES M134306		2/19/2016 1.0000	2/22/2016 PLOU01	1.0000	\$0.00 \$0.00	0.0000 0.0000	0 0	\$0.00

Total Received Quantity:
Total Qty to Inspect (PO U/M):
Total Reject Quantity:
Total Receipt Value:
Total Balance Due Quantity:

285.0000
0.0000
0.0000
\$383.70
0.0000

**Specialty Steels**

div. of MARMON/KEYSTONE CANADA INC.

1200 HERITAGE ROAD
BURLINGTON ON CAN L7L 4X9
TEL. 905/335-8827
FAX. 905/335-7059**PACKING SLIP**PAGE... 1
Order : 1169382
Date..: 02/16/2016**SOLD TO:**DART AEROSPACE LTD
1270 ABERDEEN STREET

HAWKESBURY ON CAN K6A 1K7

SHIPPED TO:DART AEROSPACE LTD
1270 ABERDEEN STREET

HAWKESBURY ON CAN K6A 1K7

SHIP VIA.....: JOURNEY FREIGHT CU103666
F.O.B.....: BURLINGTON
YOUR ORDER NO.....: P031351

SALESPERSON.....: C. Gee

Ordered	Description	Number Pieces	Quantity Shipped	Back Ordered
01	Fax all papers to Linda Lacelle 613-632-1053 rev:01/11 GD JOURNEY FREIGHT ACCT# CU103666 CONTACT: BRAD EASTERBROOK TEL: 514-447-0242 MOBILE: 514-910-3417 STAINLESS STEEL SEAMLESS TUBE SMLS TUBE 304L 3/4 X .049 A213 STS .750 .049 304L Cust. part#.: M304TR0.750W.049 HT#.....: YT41422 Total...	4 4	80/FT 80/FT	
02	ALUMINUM SMLS TUBE ATS .500 .058 D6061 Cust. part#.: M6061T6T0.500W.058 HT#.....: F00162050 Total...	17 17	204/FT 204/FT	

Packaging: 2 C. Tube

Total Weight.....: 48.8

Customers.: _____



A Marmon Distribution Services/Berkshire Hathaway Company



CRYSTAL-PALACE

SHANGHAI CRYSTAL PALACE PIPE CO., LTD

LAO GANG, PUDONG NEW AREA DISTRICT, SHANGHAI, CHINA

MILL TEST CERTIFICATE

ISO9001:2008 PED Material Certificate (No.: QACC0021058/A) DATE OF ISSUE: 2015/06/02

CUSTOMER MARMON/KEystone CANADA INC		CERTIFICATE NO. 2015-3-17-C-2									
PO NO BN4626		ORDER NO. 2015-03-017-C									
COMMODITY STAINLESS STEEL SEAMLESS TUBING		GRADE ASTM A213-13/ASME SA213-13 TP304/TP304L									
CONDITION COLD FINISH / SOLUTION TREATED / PICKLED / PLAIN END / OD POLISHED 400 GRIT		HEAT NO. YT41422									
CHEMICAL CONTENTS (WT%)											
ELEMENTS	C	Mn	P	S	Si	Ni	Cr				
SPECIFICATION	≤ 0.035	≤ 2.00	≤ 0.040	≤ 0.030	≤ 0.75	8.0-11.0	18.0-20.0				
RESULTS (LADLE)	0.019	1.01	0.039	0.003	0.42	8.07	18.10				
PHYSICAL PROPERTIES											
Dimensions		Bundle No.	Pieces	Weight (kg)	0.2%YS	TS	EL	FLARING	FLATTENING	HARDNESS	EDDY
OD (inch)	WT (inch)				Length (feet)	(Mpa)	(Mpa)	(%)	TEST	TEST	HRB
0.625	0.049	20	15-5-14	250	691	270	680	60.0	OK	OK	OK
0.750	0.049	20	Z15-4-292	150	505	295	685	60.0	OK	OK	OK
REMARKS											
AS PER ASTM A213-13/ASME SA213-13 WALL THICKNESS TOLERANCE AS PER ASTM A269-13 IN COMPLIANCE TO NACE MR0175-2003 IC TEST TO ASTM A262 PRACTICE E SOLUTION HEAT TREATMENT .1050°C X 1 5m/min NO WELD REPAIR WAS PERFORMED FREE FROM MERCURY CONTAMINATION COUNTRY OF ORIGIN CHINA MILL TEST CERTIFICATE TO EN 10204/3.1 INVOICE NO. YK-15-05-59											
1 WE HEREBY CERTIFY THAT THE MATERIAL DESCRIBED HEREIN HAS BEEN TESTED AND THE TEST RESULTS ARE IN COMPLIANCE WITH THE TERMS OF THE PURCHASE ORDER OR CONTRACT											
2 THE CERTIFICATE SHALL NOT BE REPRODUCED, EXCEPT IN FULL, WITHOUT THE WRITTEN APPROVAL OF THE COMPANY											
SHANGHAI CRYSTAL PALACE PIPE CO., LTD											
MANAGER OF QUALITY ASSURANCE DEPARTMENT / DING WEI-QUO											
JUL 09 2015											

SPECIALTY STEELS MK#-1169382 Item-ATS .500 .058 D6061 Heat #-F00162050

KAISER ALUMINUM FABRICATED PRODUCTS

Best in Class

CERTIFIED TEST REPORT

<http://Online.KaiserAluminum.com>

KAISER ALUMINUM
FABRICATED PRODUCTS, LLC
6573 W. WILLIS ROAD
CHANDLER, AZ 85226

CUSTOMER PO NUMBER: 61-31151-2		CUSTOMER PART NUMBER: AT/5.058/734		PRODUCT DESCRIPTION: Seamless Tube/Pipe	
KAISER ORDER NUMBER: 215661	LINE ITEM: 002	SHIP DATE: 03/28/2014	KAISER LOT NUMBER: F00162050	ALLOY: 6061	TEMPER: T6
WEIGHT SHIPPED: 747.000 LB	QUANTITY: 655.000 PCS	B/L NUMBER: 215703	DIAM/DAF/THKNS: 	WIDTH: 	LENGTH: 12.000 FT
SHIP TO: MARMON/KEYSTONE CORP 32944 US HIGHWAY 6 SPRING VALLEY, IL 61362 USA			SOLD TO: MARMON/KEYSTONE CORP 1000 REMINGTON BLVD. SUITE 305 BOLINGBROOK, IL 60440 USA		

Actual Physical Properties

REFERENCE	DASH#	SAMPLE#	UTS (KSI)	YTS (KSI)	ELONG%	HARDNESS	CON%IACS	BEND
F00162050	0001	1	47.5	43.9	14.0	N/A	N/A	N/A
F00162050	0002	1	46.2	43.5	14.0	N/A	N/A	N/A

Chemical Composition (wt%), Aluminum Remainder

LIMITS	Si	Fe	Cu	Mn	Mg	Cr	Zn	Ti	Pb	Bi	Zr	Ea	Tot
Maximum	0.80	0.70	0.40	0.15	1.20	0.35	0.25	0.15	NA	NA	NA	0.05	0.15
Minimum	0.40	0.00	0.15	0.00	0.80	0.04	0.00	0.00	NA	NA	NA	0.00	0.00
D72822	.60	.34	.23	.06	.97	.10	.05	.03	.00	.00	.00	.01	.02

Applicable Requirements:

Description: MADE IN USA
OD: 0.500"; Wall: 0.058"; Round @
AMS-4082P (ASTM B210-12) WW-T-700/6F
WE TAKE EXCEPTION TO PARA. 5.2.1., Per AMS-4082P, WAS NOT OILED.
COMPLIES TO DIN EN 10204 JAN 2005
COMPLIES TO DFAR 252.225-7001 and DFAR 252.225-7014
No Weld Repair. Mercury Free.

DAS
14
9-39

16/02/22

Miscellaneous Notes

MANUFACTURED IN USA MELTED IN USA

Plant Serial: 00017029
Kaiser Order Number: 215661
Line Item: 002

KAISER
ALUMINUM
FABRICATED PRODUCTS

Best in Class

CERTIFIED TEST REPORT

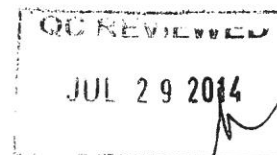
<http://Online.KaiserAluminum.com>

KAISER ALUMINUM
FABRICATED PRODUCTS, LLC
6573 W. WILLIS ROAD
CHANDLER, AZ 85226

CERTIFICATION

Kaiser Aluminum Fabricated Products, LLC ('Kaiser') hereby certifies that metal shipped under this order has been inspected and tested and found in conformance with the applicable specifications forming a part of the description set forth in Kaiser's sales acknowledgement form. Any warranty is limited to that shown on Kaiser's general terms & conditions of sale. Test reports are on file subject to examination.

Nathaniel Stevens, Quality Manager



MATERIAL RECEIPT INSPECTION FORM

MATERIAL: 6061T6
 DATE: 16/02/22

PO / BATCH NO: 31351/134306

MATERIAL CERT REC'D yes
 QUANTITY RECEIVED 204'
 QUANTITY INSPECTED 204'
 QUANTITY REJECTED _____

THICKNESS ORDERED RT .500X.058W
 THICKNESS RECEIVED RT .500X.054W
 SHEET SIZE ORDERED _____
 SHEET SIZE RECEIVED _____

DESCRIPTION	NCR (Check Y/N)		COMMENTS
SURFACE DAMAGE	<input checked="" type="radio"/> Y	<input checked="" type="radio"/> N	
CORRECT FINISH	<input checked="" type="radio"/> Y	<input type="radio"/> N	
CORROSION	<input checked="" type="radio"/> Y	<input checked="" type="radio"/> N	
CORRECT GRAIN DIRECTION	<input checked="" type="radio"/> Y	<input type="radio"/> N	
CORRECT MATERIAL	<input checked="" type="radio"/> Y	<input type="radio"/> N	
CORRECT THICKNESS	<input checked="" type="radio"/> Y	<input type="radio"/> N	
PHOTO REQUIRED	<input checked="" type="radio"/> Y	<input checked="" type="radio"/> N	
CORRECT MATERIAL	<input checked="" type="radio"/> Y	<input type="radio"/> N	
CORRECT REF # TO LINK CERT	<input checked="" type="radio"/> Y	<input type="radio"/> N	
CORRECT MATERIAL IDENTIFICATION	<input checked="" type="radio"/> Y	<input type="radio"/> N	
CORRECT M# ON THE MATERIAL	<input checked="" type="radio"/> Y	<input type="radio"/> N	
DOES THIS MATERIAL REQUIRE ENGINEERING SIGN OFF	<input checked="" type="radio"/> Y	<input checked="" type="radio"/> N	
DOES THIS REQUIRE AN EXTRUSION REPORT	<input checked="" type="radio"/> Y	<input checked="" type="radio"/> N	

CUT SAMPLE PIECE OF MATERIAL AND PREFORM A HARDNESS CHECK RECORD RESULTS BELOW				
TYPE OF MATERIAL	HRC	HRB	DUR A	DUR D
SIZE OF TEST SAMPLE				
HARDNESS / DUROMETER READING				

testers located in the Quality Office

QC 18 INSPECTION		ENGINEERING SIGNOFF (if required)
INSPECTED BY: <u>DAS</u> <u>14</u> <small>9-89</small> DATE: <u>16/02/22</u>	SIGNED OFF BY: _____ DATE: _____	

Attach this inspection sheet with the corresponding material cert and remit to be scanned and received in

MATERIAL RECEIPT INSPECTION FORM

MATERIAL: 304
 DATE: 16/02/22

PO / BATCH NO. 31351/134306

MATERIAL CERT REC'D: yes
 QUANTITY RECEIVED: 80'
 QUANTITY INSPECTED: 80'
 QUANTITY REJECTED: _____

THICKNESS ORDERED: RT. 750 X. 041W
 THICKNESS RECEIVED: RT. 750 X. 043W
 SHEET SIZE ORDERED: _____
 SHEET SIZE RECEIVED: _____

DESCRIPTION	NCR (Check Y/N)	COMMENTS
SURFACE DAMAGE	Y (N)	
CORRECT FINISH	(Y) N	
CORROSION	Y (N)	
CORRECT GRAIN DIRECTION	(Y) N	
CORRECT MATERIAL	(Y) N	
CORRECT THICKNESS	(Y) N	
PHOTO REQUIRED	Y (N)	
CORRECT MATERIAL	(Y) N	
CORRECT REF # TO LINK CERT	(Y) N	
CORRECT MATERIAL IDENTIFICATION	(Y) N	
CORRECT M# ON THE MATERIAL	(Y) N	
DOES THIS MATERIAL REQUIRE ENGINEERING SIGN OFF	Y (N)	
DOES THIS REQUIRE AN EXTRUSION REPORT	Y (N)	

CUT SAMPLE PIECE OF MATERIAL AND PREFORM A HARDNESS CHECK RECORD RESULTS BELOW				
	HRC	HRB	DUR A	DUR D
TYPE OF MATERIAL				
SIZE OF TEST SAMPLE				
HARDNESS / DUROMETER READING				

testers located in the Quality Office

QC 18 INSPECTION		ENGINEERING SIGNOFF (if required)	
INSPECTED BY: <u>14</u> DATE: <u>16/02/22</u>	SIGNED OFF BY: _____ DATE: _____		

Attach this inspection sheet with the corresponding material cert and remit to be scanned and received in



Dart Aerospace Ltd.
1270 Aberdeen Street
Hawkesbury, ON K6A 1K7
Tel: 613 632 9577
Fax: 613 632 1053

PURCHASE ORDER

Purchase Order ID PO31351

Purchase Order Date 2/12/2016

PO Print Date 2/12/2016

Page Number 1 of 2

Order From :

VC-MAR001

MARMON/KEYSTONE CANADA LTD.
290 CHEMIN DU TREMBLAY
BOUCHERVILLE, QC J4B 5X9
CA

Ship To : DART AEROSPACE LTD

1270 ABERDEEN
HAWKESBURY, ON K6A 1K7
CANADA

E-MAILED
FEB 12 2016

Contact Name

Vendor Phone

800 361 8142

Ship To Contact

Ship To Phone

Ship Via:

Journey Freight collect

Ship Acct:

Buyer

Chantal Lavoie

Customer POID

Customer Tax #

10127-2607

Terms

Net 30

Currency

CAD

FOB

Destination-Collect

Line Nbr	Reference Vendor Part Number Line Comments Delivery Comments	Description/ Mfg ID	Req Date/ Taxable Promise Date	CD	Req Qty/ Unit of Measure	PO Unit Price	Extended Price
1	M304TR0.750W.049	304 RD Tube .750 x .049W	2/19/2016 Yes 2/19/2016		80.00 f	\$2.00	\$160.00
MATERIAL: AISI 304/316 SA SEAMLESS ROUND TUBING AS PER ASTM A213 OR AMSE SA213 OR ASTM A269							
Line Total:							\$160.00
2	M6061T6T0.500W.058	6061-T6 RD Tube .500 x.058W	2/19/2016 Yes 2/19/2016		208.00 204 f	\$1.85	\$384.80
MATERIAL: 6061-T6/T62/T6510/T6511 SEAMLESS TUBING AS PER WW-T-700/6 OR QQ-A-200/8 OR QQ-A-225/8 OR AMS 4080 OR AMS 4082 OR AMS 4083 OR ASTM B210 OR ASTM B241							
Line Total:							\$384.80

Note:

2/12/2016



Dart Aerospace Ltd.
1270 Aberdeen Street
Hawkesbury, ON K6A 1K7
Tel: 613 632 9577
Fax: 613 632 1053

PURCHASE ORDER

Purchase Order ID **PO31351**

Purchase Order Date 2/12/2016

PO Print Date 2/12/2016

Page Number 2 of 2

Order From :

VC-MAR001

MARMON/KEYSTONE CANADA LTD.
290 CHEMIN DU TREMBLAY
BOUCHERVILLE, QC J4B 5X9
CA

Ship To :

DART AEROSPACE LTD

1270 ABERDEEN
HAWKESBURY, ON K6A 1K7
CANADA

Contact Name

Vendor Phone

800 361 8142

Ship To Contact

Ship To Phone

Ship Via:

Journey Freight collect

Ship Acct:

Buyer

Chantal Lavoie

Customer POID

Customer Tax #

10127-2607

Terms

Net 30

Currency

CAD

FOB

Destination-Collect

3	71401-45	PROCUREMENT QUALITY CLAUSES	2/19/2016	1.00	\$0.00	\$0.00
---	----------	--------------------------------	-----------	------	--------	--------

No

Procurement Quality Clauses

2/19/2016

A005 right of entry

A012 chemical and physical test report

A016 personnel qualification

A017 raw material identification (as applicable)

A026 certification of material conformance

A041 quality management system

A042 dart notification by supplier

A043 retention of quality documents

Line Total:

\$0.00

PO Total:

\$544.80

W

CL

Note: Terms & Condition of Purchasing(Suppliers) and Procurement Quality Clauses are an integral part of our AS9100 requirements. To learn in detail, please visit www.dartaerospace.com for further explanation.

Change Nbr: 1

Change Date: 2/12/2016